

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  <b>FCL032087</b>	(X2) MULTIPLE CONSTRUCTION A. BUILDING: <b>01</b>  B. WING _____	(X3) DATE SURVEY COMPLETED  <b>R</b> <b>09/23/2015</b>
NAME OF PROVIDER OR SUPPLIER  <b>THE PICKETT HOUSE FAMILY CARE HOME</b>		STREET ADDRESS, CITY, STATE, ZIP CODE <b>3811 PICKETT ROAD DURHAM, NC 27705</b>		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
{C 000}	Initial Comments  Report by Glenn Hoppin  DHSR Construction Section conducted a Biennial Follow-up Survey on September 23, 2015 from 2:30 PM to 3:30 PM at the above referenced facility. Not all of the previously cited deficiencies were corrected. Therefore, further action is required.  The remaining deficiencies are as follows:	{C 000}		
{C 117}	Have Current San. And Fire Safety Approvals  SECTION .0300 - THE BUILDING 10A NCAC 13G .0302 DESIGN AND CONSTRUCTION (n) The home shall have current sanitation and fire and building safety inspection reports which shall be maintained in the home and available for review.  This Rule is not met as evidenced by: 1. Based on observation, current reports were not available at the time of the survey.  Findings include: The current Sanitation report for the building was not available at the time of the survey  09/23/2015GH The deficiency cited above was still present at the time of the follow up survey.	{C 117}		
{C 149}	Outside Entrances/Exits-Handrails At Porches  SECTION .0300 - THE BUILDING 10A NCAC 13G .0312 OUTSIDE ENTRANCE AND EXITS (f) All steps, porches, stoops and ramps shall be	{C 149}		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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{C 149}	Continued From page 1  provided with handrails and guardrails.  This Rule is not met as evidenced by: 1. Based on observation, the handrails were not maintained safe.  Findings include: a) The left handrail on the front walkway is loose. b) The right handrail on the front walkway is loose.  09/23/2015GH The deficiencies cited above was still present at the time of the follow up survey.	{C 149}		
{C 152}	Floors  10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair.  This Rule is not met as evidenced by: 1. Based on observation, the floor coverings were not maintained in good condition.  Findings include: a) Kitchen has holes in the vinyl,  09/23/2015GH The deficiency cited above was still present at the time of the follow up survey.	{C 152}		
{C 153}	Houskeeping And Furnishings-Clean, Repaired  SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall:	{C 153}		

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{C 153}	Continued From page 2  (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes.  This Rule is not met as evidenced by: 1. Based on observation, the bedroom furnishings were not maintained in good repair.  Findings include: a) Back right bedroom has i) chest of drawers with broken drawers, and ii) loose handle b) left end bedroom has i) a worn chest of drawers with ii) missing handles  09/23/2015GH The deficiencies cited above was still present at the time of the follow up survey.	{C 153}		
{C 174}	Building Equipment Maintained Safe, Operating  SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes.  This Rule is not met as evidenced by: 1. Based on observation, the building fire protection equipment was not maintained operable. This would affect all residents by not detecting smoke, activating the fire alarm, and directing residents from the building.	{C 174}		

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{C 174}	<p>Continued From page 3</p> <p>Findings include: a. The smoke detector installed in the right end bedroom did not sound when the rest of the smoke detectors were activated.</p> <p>2. Based on observation, egress from all areas was not maintained in a safe manner by having bedroom windows that will not remain open. This would affect the residents by not allowing free egress in an emergency.</p> <p>Findings include: The window will not stay open in the back right bedroom.</p> <p>3. Based on observation, the facility components were not maintained operable by having doors that did not close completely and latch. This could affect a residents privacy.</p> <p>Findings include: The following doors have issues: 4. Based on observation, the building electrical system was not maintained in a safe manner. This would affect some residents by potentially exposing them to a shock hazard</p> <p>Findings include: a) Missing and broken duplex outlet covers were observed in the following locations: i) Right end bedroom, ii) Left front bedroom b) There are wire junctions in the ceiling of the basement that are not contained inside a mounted junction box.</p> <p>09/23/2015GH The deficiencies cited above was still present at the time of the follow up survey.</p>	{C 174}		